AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 19
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (I	f applicable)
42	2004MAR11	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If ot	ner than Item 6)		Code S2305A
TACOM WARREN BLDG 231		DCMA DETROIT			
SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068		U.S. ARMY TANK & (TACOM)	AUTOMOTIVE COMM	MAND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMAE-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397	-5000		
EMAIL: NORDAUNV@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP PT	HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitation N	Ňo.
GM GDLS DEFENSE GROUP LLC, JOINT VE	NTURE		<u>, </u>		
14920 TWENTY-THREE MILE ROAD			9B. Dated (See	e Item 11)	
SHELBY TOWNSHIP, MI. 48315			·	•	
		X	10A. Modifica	ntion Of Contract/C	Order No.
			DAAE07-00-D	-M051/0010	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	ee Item 13)	
Code ^{1NLE2} Facility Code			2002MAR23		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	FSOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return		and date specified in the sol of the amendments: (b) By a			
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.					
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$1,130,205.	Juired) 00				
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF (act/Order No. As Described		RDERS	
A. This Change Order is Issued Pursual		014011(0112) 200011004		hanges Set Forth I	n Item 14 Are Made In
The Contract/Order No. In Item 10.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			s (such as changes	in paying office, ap	opropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agree	ment of the Par	ties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issuin	og Office
14. Description Of Amendment/Modification (is required to sign				0
	g	g., g	• • • • • • • • • • • • • • • • • • •		
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10A, a	s heretofore chang	ged, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And Ti	tle Of Contracting	Officer (Type or p	orint)
- · · · · ·		VIVIAN L. NORDA	AUNE		
15B. Contractor/Offeror	15C. Date Signed	NORDAUNV@TACOM 16B. United States		133-2008	16C. Date Signed
					S. J. J. S.
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/	Officer)	2004MAR11
(Signature of person authorized to sign)		(Signatu	c or contracting t	OHICEL)	

Reference No. of Document Being Continued

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

- 1. This Modification 42 to Delivery Order 0010 under Requirement Contract DAAE07-00-D-M051 is a supplemental agreement.
- 2. The purpose of this Modification 42 is to reflect the negotiated settlements for the:
 - a. Reconnaissance Vehicle (RV) configuration change from the Remote Weapon Station (RWS) to the Cupola;
 - b. Fire Support Vehicle (FSV) configuration change from the RWS to the Cupola; and,
- c. The price reduction for the refurbished link housings (Part Number 12295955) provided in 19 Anti-Tank Guided Missile Vehicles (ATCMs)
- 3. The following actions occurred prior to the negotiated settlements for the Reconnaissance Vehicle (RV) and Fire Support Vehicle (FSV) RWS / Cupola Change.
- a. An undefinitized change order, Modification P00010, executed on 20 July 2001, deleted the requirement for a Remote Weapon Station (RWS) and substituted a Cupola in place of the RWS for the RV.
- b. An undefinitized change order, Modification P00004, executed on 30 August 2001, deleted the requirement for a Remote Weapon Station (RWS) and substituted a Cupola in place of the RWS for the FSV.
- c. On 11 February 2003, the contractor provided a proposal (CCP 034) for the definitization of RV and FSV RWS / Cupola change order.
- 4. The contractor and the Government have agreed on negotiated settlements as follows:
- a. The RV configuration change from the Remote Weapon Station (RWS) to the Cupola reduces the RV unit price by \$82.738.
 - b. The FSV configuration change from the RWS to the Cupola reduces the FSV unit price by \$81,835.
- 5. In accordance with the negotiated settlement, Modification 33, executed 24 October 2003, reduced the unit prices of the following vehicles:
 - a. The eight (8) RVs specified in CLIN 0300AE and the five (5) RVs specified in CLIN 0300AF.
 - b. The five (5) FSVs specified in CLIN 0400AF.
- 6. The unit prices for the remaining RVs and FSVs acquired under Delivery Order 0010 were tentatively adjusted under Modifications 09, 13 and 23, executed 21 March 2003, 23 May 2003, and 22 July 2003 respectively. The negotiated unit price reductions are off-set by the previous reductions in the aforementioned modifications as follows:

	NEGO	NEGOTIATED NIT PRICE REDUCTION UNIT		PRIOR	TI	HIS ACTION
	UNIT PRIC	E REDUCTION	UNIT	PRICE REDUCTION	UNIT	PRICE REDUCTION
Reconnaissance Vehicle	(\$82	,738)		(\$60,660)		(\$22,078)
Fire Support Vehicle	(\$81	,835)		(\$59,696)		(\$22,139)

- 7. In a letter dated 14 July 2003, the contractor and the Government agreed to utilize refurbished link housings (Part Number 122595955) in nineteen (19) ATGM Vehicles. The contractor agrees to warrant the refurbished link housings (Part Number 12295955) with a new part warranty. In consideration for allowing the use of the refurbished link housings in the 19 ATGM Vehicles, the Contractor agrees to credit the Government \$200 for each of the 19 vehicles.
- 8. As a result of the negotiated settlements for the RV and FSV RWS / Cupola Change and the price reduction for the refurbished link housings (Part Number 12295955) provided in 19 ATGM Vehicles, the Government and the Contractor agree

Reference No. of Document Being Continued

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

the Contractor has received overpayments under Delivery Order 0010 as follows:

CLIN	NOUN	QUANTITY OF VEHICLES		UNIT PRICE REDUCTION		EXTENDED PRICE REDUCTION
0200AC	Anti-Tank Guided Missle Vehicle	16	x	\$200	=	\$ 3,200
0200AF	Anti-Tank Guided Missle Vehicle	3	х	\$200	=	\$ 600
0300AB	Reconnaissance Vehicle	8	x	\$22,078	=	\$176,624
0300AC	Reconnaissance Vehicle	27	x	\$22,078	=	\$596,106
0300AD	Reconnaissance Vehicle	9	х	\$22,078	=	\$198,702
0400AB	Fire Support Vehicle	1	x	\$22,139	=	\$ 22,139
0400AC	Fire Support Vehicle	3	х	\$22,139	=	\$ 66,417
0400AD	Fire Support Vehicle	2	x	\$22,139	=	\$ 44,278
0400AE	Fire Support Vehicle	1	x	\$22,139	=	\$ 22,139
				TOTAL		\$1,130,205

9. Within 30 days of the execution of this Modification 42, the contractor agrees to remit a check in the amount of \$1,130,205. DFAS will place the funds back on the material lines identified above, in accordance with DFAS internal procedures. The Contractor shall make the remittance check payable to the FINANCE AND ACCOUNTING OFFICER, DFAS-CO, and forward the check to the following address:

Defense Finance and Accounting Service - Columbus Center

ATTN: Accounts Receivable

P.O. Box 182317 Columbus, OH 43218

- 10. As a result of this negotiated settlement, Delivery Order 0010 Section B is revised as follows:
 - a. CLIN 0200AC The vehicle unit price of the ATGM is reduced by \$200 from \$2,207,421 to \$2,207,221.
 - b. CLIN 0200AF The vehicle unit price of the ATGM is reduced by \$200 from \$2,207,421 to \$2,207,221.
 - c. CLIN 0300AB The vehicle unit price of the RV is reduced by \$22,078 from \$1,152,961 to \$1,130,883.
 - d. CLIN 0300AC The vehicle unit price of the RV is reduced by \$22,078 from \$1,152,961 to \$1,130,883.
 - e. CLIN 0300AD The vehicle unit price of the RV is reduced by \$22,078 from \$1,152,961 to \$1,130,883.
 - f. CLIN 0400AB The vehicle unit price of the FSV is reduced by \$22,139 from \$1,441,541 to \$1,419,402.
 - g. CLIN 0400AC The vehicle unit price of the FSV is reduced by \$22,139 from \$1,441,541 to \$1,419,402.
 - h. CLIN 0400AD The vehicle unit price of the FSV is reduced by \$22,139 from \$1,441,541 to \$1,419,402.
 - i. CLIN 0400AE The vehicle unit price of the FSV is reduced by \$22,139 from \$1,441,541 to \$1,419,402.
- 11. In consideration of this Modification 42 to Delivery Order 0010, agreed to herein as complete equitable adjustment, to all of the actions discussed above, the Contractor hereby releases the Government from any and all liability under the contract for further equitable adjustments attributable to such facts and circumstances of the negotiated settlements contained in this Modification 42.
- 12. As a result of the negotiated settlements outlined above, the price of Delivery Order 0010 is decreased by \$1,130,205. Except as specifically stated above, all terms and conditions of Delivery Order 0010 remain unchanged and in

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 19
CONTINUATION SHEET	PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 42	

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

full force and effect.

*** END OF NARRATIVE A 040 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0200AC	PRODUCTION QUANTITY	16	EA	\$_2,207,221.000	\$ 35,315,536.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: ANTI-TANK GUIDED MISSILE VEH				
	PRON: X12GX045X1 PRON AMD: 12 ACRN: AA				
	AMS CD: 31107180008				
	CLIN Revised by Modification 42.				
	Clin Revised by Modification 42.				
	(7.1.5				
	(End of narrative B002)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W909533098A007 W91A2N M W4GG03 1				
	PROJ CD BRK BLK PT				
	IO7				
	DEL REL CD QUANTITY DEL DATE 001 9 31-JUL-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W909533177A006 W91A2N M W4GG03 1				
	PROJ CD BRK BLK PT				
	107				
	DEL REL CD QUANTITY DEL DATE 001 7 31-AUG-2003				
	/ 31-AUG-2003				

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC				
	BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				
	EXCEPTION DATA:				
	Vehicles are to be shipped in accordance with				
	Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten at				
	(586) 753-2135.				
	A Quantity of one (1) Vehicle will be shipped as follows:				
	SHIP THRU: LIMA Army Tank Plant				
	GDLS Stryker Program				
	1161 Buckeye Road				
	Lima, OH 45804-1898				
	ATTN:Carl Carless/Phone:(419) 221-8114				
	SHIP THRU: U.S. Army TACOM				
	6501 E. Eleven Mile Rd, Bldg 219				
	Warren, MI 48397-5000				
	MARK FOR: Joe Horvath, (586)574-5456/6287				
	SHIP THRU: Hyatt Regency Hotel				
	(Near Hubbard Foyer - Outside)				
	18600 Michigan Avenue Dearborn, Michigan				
	SHIP THRU: U.S. Army TACOM				
	6501 E. Eleven Mile Rd, Bldg 219 Warren, MI 48397-5000				
	MARK FOR: Joe Horvath, (586)574-5456/6287				
	SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041				
	FT. LEWIS, WA 98433-5000				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851/				
	CELL: 253-405-2697				
			<u> </u>		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MS. BRAY, PH: 253-966-4851				
	A Quantity of six (6) Vehicles will be shipped as follows:				
	SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041				
	FT. LEWIS, WA 98433-5000				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697				
	MS. BRAY, PH: 253-966-4851 (End of narrative F001)				
	(232 32 33233 2333)				
0200AF	PRODUCTION QUANTITY	3	EA	\$ 2,207,221.000	\$6,621,663.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: ANTI-TANK GUIDED MISSILE VEH PRON: X12GX045X1 PRON AMD: 12 ACRN: AA AMS CD: 31107180008				
	CLIN Revised by Modification 42.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 009 W909533283A008 W33BSW M W2LFAA 1 PROJ CD BRK BLK PT				
	DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W33BSW) PR W2L5 USA INFANTRY SCHOOL CADRE UPTON AVE BLDG 224 FT BENNING GA 31905-5182				
	MARK FOR: W2LFAA				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010 EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten at				
	(586) 753-2135." SHIP TO: FT. BENNING SUPPLY DIVISION BLDG 224 CONSOLIDATED SUPPLY & SUPPORT				
	FT. BENNING, GA 31905 MARK FOR: W33BSW/W25LAA HHC 1/29TH, CPT. BENSON S4 706-544-6221				
	(End of narrative F001)				
)300AB	PRODUCTION QUANTITY	8	EA	\$_1,130,883.000	\$9,047,064.0
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE PRON: X12GX040X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008 CLIN Revised by Modification 42. (End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W909533038L005 W91A2N M 1 PROJ CD BRK BLK PT IOM DEL DATE				
	001 8 30-APR-2003 FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				
	EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".				
	SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000 MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851				
	(End of narrative F001)				
0300AC	PRODUCTION QUANTITY	27	EA	\$ 1,130,883.000	\$30,533,841.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE PRON: X12GX040X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008				
	CLIN Revised by Modification 42.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W909533065L004 W91A2N M W4GG03 1 PROJ CD BRK BLK PT IOM				
	DEL REL CD QUANTITY DEL DATE 001 12 31-MAY-2003				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 42

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W91A2N) XR W4GG FT LEWIS FLD OFC				
	BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-00-D-M051/0010				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	004 W909533098A003 W91A2N M W4GG03 1				
	PROJ CD BRK BLK PT				
	IOM DEL CE				
	DEL REL CD				
	FOR POINTS Origin				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W91A2N) XR W4GG FT LEWIS FLD OFC				
	BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				
	DANEO / GO D MOSI / GOID				
	EXCEPTION DATA:				
	"Vehicles are to be shipped in accordance with				
	Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten				
	(586) 753-2135".				
	SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041				
	FT. LEWIS, WA 98433-5000				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851/				
	CELL: 253-405-2697				
	MS. BRAY, PH: 253-966-4851				
	(End of narrative F001)				
	1		i l		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AD	PRODUCTION QUANTITY	9	EA	\$_1,130,883.000	\$10,177,947.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE PRON: X12GX040X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008				
	CLIN Revised by Modification 42.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W909533183A002 W91A2N M W4GG03 1 PROJ CD BRK BLK PT 10M DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2003				
	FOB POINT: Origin				

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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W91a2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	MAKE FOR - MAKE FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				
	EXCEPTION DATA:				
	"Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".				
	SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851				
	(End of narrative F001)				
	DOC REL CD 005, MILSTRIP W90953-3098-A004				
	SHIP THRU: Ft. Lewis Fielding Office Bldg 3041				
	Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/				
	CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851				
	SHIP THRU: Mellon Arena Gate #2 Entrance				
	66 Mario Lemieux Place Pittsburgh, PA 15219 Vehicle to arrive 8 Sep 03, 1500 hrs. POC: Carl Reed, CELL (586) 219-3615				
	SHIP THRU: 3d U.S. Infantry Regiment, "The Old Guard" Motor Pool				
	Ft. McNair, D.C. 20319 Vehicle to arrive 8 Sep 03, 1500 hrs. POC: Carl Reed, CELL (586) 219-3615 Vehicle to be picked up 14 Sep 03, 0900 hrs.				
	venicie to be picked up 14 Sep 03, 0900 hrs.				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	POC: Rick Hunt, CELL (586) 615-8376 SHIP TO: Transportation Officer Central Receiving Point (CRP) Bldg. 2781 Frazier Road Ft. Knox, KY 40121-5000 MARK FOR: DODAAC: W22PEQ Terry Allen, DSN 464-2791 CML (502) 624-2791/email Terry.Allen@knox.army.mil				
0400AB	PRODUCTION QUANTITY	1	EA	\$ 1,419,402.000	\$ 1,419,402.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE PRON: X12GX046X1 PRON AMD: 20 ACRN: AA AMS CD: 31107180008				
	CLIN Revised by Modification 42.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W909533065L006 W91A2N M 1 PROJ CD BRK BLK PT IOH DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2003				
	FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further				
	guidance contact PM BCT Security Keith Whitten (586) 753-2135".				
	SHIP TO: FT. LEWIS FIELDING OFFICE BLDG 3041 FT. LEWIS, WA 98433-5000				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697 MS. BRAY, PH: 253-966-4851				
	(End of narrative F001)				
0400AC	PRODUCTION QUANTITY	3	EA	\$ 1,419,402.000	\$4,258,206.0
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE PRON: X12GX046X1 PRON AMD: 20 ACRN: AA AMS CD: 31107180008				
	CLIN Revised by Modification 42.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD O03 W909533065L007 W91A2N M W4GG03 1 PROJ CD BRK BLK PT I0H DEL REL CD QUANTITY DEL DATE O01 3 30-MAY-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 42

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				
	EXCEPTION DATA: "Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135".				
	SHIP TO: FT. LEWIS FIELDING OFFICE				
	BLDG 3041 FT. LEWIS, WA 98433-5000				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697				
	MS. BRAY, PH: 253-966-4851 (End of narrative F001)				
	(End of harracive Foot)				
0400AD	PRODUCTION QUANTITY	2	EA	\$ 1,419,402.000	\$2,838,804.00
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE				
	PRON: X12GX046X1 PRON AMD: 20 ACRN: AA AMS CD: 31107180008				
	CLIN Revised by Modification 42.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W909533098A008 W91A2N M W4GG03 1 PROJ CD BRK BLK PT				
	10H DEL REL CD QUANTITY DEL DATE 001 2 31-JUL-2003				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 42

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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	GUID MO. DARGEL DOGE ADDREGG				
	SHIP TO: PARCEL POST ADDRESS				
	(W91A2N) XR W4GG FT LEWIS FLD OFC				
	BLDG 9630 L ST				
	FORT LEWIS WA 98433-5000				
	MARK FOR: MARK FOR				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				
	EXCEPTION DATA:				
	Vehicles are to be shipped in accordance with				
	Security Classification Guide. For further				
	guidance contact PM BCT Security Keith Whitten				
	(586) 753-2135.				
	A Quantity of one (1) Vehicle will be shipped as follows:				
	SHIP THRU: LIMA Army Tank Plant				
	GDLS Stryker Program				
	1161 Buckeye Road				
	Lima, OH 45804-1898				
	ATTN:Carl Carless /Phone:(419) 221-8114				
	SHIP TO: FT. LEWIS FIELDING OFFICE				
	BLDG 3041				
	FT. LEWIS, WA 98433-5000				
	MADY FOR MD CONTINCTON DIT 252 066 4951/				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851/ CELL: 253-405-2697				
	MS. BRAY, PH: 253-966-4851				
	MS. BICAT, FIR. 255 500 4051				
	A Quantity of two (2) Vehicles will be shipped as				
	follows:				
	SHIP TO: FT. LEWIS FIELDING OFFICE				
	BLDG 3041				
	FT. LEWIS, WA 98433-5000				
	MARK FOR: MR. COVINGTON, PH: 253-966-4851/				
	CELL: 253-405-2697				
	MS. BRAY, PH: 253-966-4851				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0010 MOD/AMD 42

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400AE	PRODUCTION QUANTITY	1	EA	\$ 1,419,402.000	\$1,419,402.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE PRON: X12GX046X1 PRON AMD: 20 ACRN: AA AMS CD: 31107180008				
	CLIN Revised by Modification 42.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 W909533269A003 W44DQ1 M W0VG4B 1 PROJ CD BRK BLK PT				
	DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W44DQ1) SR W0VG DOL STK REC ACCT BLDG 2243 HIRSCH ROAD FT SILL OK 73503-5100				
	MARK FOR: [SP2]				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0010				
	EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135				
	Vehicle must be delivered on 17 Oct 03				
	SHIP TO:				

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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W44DQ1 DOL				
	Supply Dr, Bldg 2243				
	Attn: Force Mod Coordinator				
	Roger Casinger DSN 639-3603/2653,				
	Email: casinger@sill.army.mil				
	Total Package Fielding				
	Fort Sill, OK 73503-5100				
	(End of narrative F001)				
	(End of harracive 1991)				
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0010

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NET CHANGE \$

-1,130,205.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD/ MIPR	<u>ACRN</u>	OBLG STAT/	PRIOR AMOUNT		INCREASE/DECREASE AMOUNT	CUMULATIVEAMOUNT
0200AC	X12GX045X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$ 35,318,736.00	\$	-3,200.00	\$ 35,315,536.00
0200AF	X12GX045X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$ 6,622,263.00	\$	-600.00	\$ 6,621,663.00
0300AB	X12GX040X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$ 9,223,688.00	\$	-176,624.00	\$ 9,047,064.00
0300AC	X12GX040X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$ 31,129,947.00	\$	-596,106.00	\$ 30,533,841.00
0300AD	X12GX040X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$ 10,376,649.00	\$	-198,702.00	\$ 10,177,947.00
0400AB	X12GX046X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$ 1,441,541.00	\$	-22,139.00	\$ 1,419,402.00
0400AC	X12GX046X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$ 4,324,623.00	\$	-66,417.00	\$ 4,258,206.00
0400AD	X12GX046X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$ 2,883,082.00	\$	-44,278.00	\$ 2,838,804.00
0400AE	X12GX046X1 31107180008 A12P30082RX1	AA	1 2GXP01	\$ 1,441,541.00	\$	-22,139.00	\$ 1,419,402.00
				NET CHANGE	\$	-1,130,205.00	
SERVICE NAME Army	NET CHANGE BY ACRN AA	<u>ACCC</u> 21	OUNTING CLASS: 220330000251	FION P31107131E9 S2011	.3	ACCOUNTING STATION W56HZV	\$ INCREASE/DECREASE AMOUNT -1,130,205.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 434,443,963.00	\$ -1,130,205.00	\$ 433,313,758.00